



## Buff Bunny Prints

Email buffbunnyprints@gmail.com  
SSM 00336608-W

INVOICE

### BILL TO

Haku

-

-, -

Malaysia

Contact -

Discord -

### INVOICE DETAILS

Invoice No haku-20260403-ee3a25

Date 03 April 2026

### PAYMENT (MALAYSIA)

Bank Maybank

Account Pyonyon Craft Studio

Account No 5128 4859 2881

Reference Use Invoice No

### PAYMENT (OTHERS)

**Wise Payment Link (SGD)**

<https://wise.com/pay/me/lowe9>

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
15cm, Standee	44	MYR 9.70	MYR 426.80
7cm, Rainbow keychain	55	MYR 3.60	MYR 198.00
15cm, Holo glass + 7cm, Standee	11	MYR 11.62	MYR 127.82
		<b>Subtotal</b>	MYR 752.62
		<b>Total</b>	<b>MYR 752.62</b>

### REMARKS

None

### SUMMARY OF ATTACHED IMAGES

No images provided

Draft processed by

None

Packed by

None

Thank you for your business. Please quote the Invoice No in your payment reference.